

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KHYIA J CARTER
RICKY JONES
Debtor(s)

Case No. 16-32754

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/13/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/22/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$8.24

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ad Astra Recovery Serv	Unsecured	770.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	451.00	NA	NA	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Secured	11,250.00	19,613.44	19,105.00	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Unsecured	7,855.00	NA	508.44	0.00	0.00
AMERICAN FIRST FINANCE	Unsecured	1,441.00	0.29	0.29	0.00	0.00
AMERICAN FIRST FINANCE	Unsecured	1,441.00	NA	NA	0.00	0.00
AMERICAN FIRST FINANCE	Secured	500.00	1,971.29	1,971.00	0.00	0.00
AMERICAN FIRST FINANCE	Secured	200.00	NA	NA	0.00	0.00
CCI	Unsecured	3,107.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,400.00	4,549.63	4,549.63	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	0.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	70.00	NA	NA	0.00	0.00
CNAC	Unsecured	6,392.00	NA	NA	0.00	0.00
COMCAST	Unsecured	500.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	8,076.00	8,649.89	8,649.89	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	982.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	822.00	NA	NA	0.00	0.00
Fair Collections & Out	Unsecured	1,130.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	200.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	441.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	441.00	NA	NA	0.00	0.00
FORTIVA	Unsecured	565.00	NA	NA	0.00	0.00
GEORGIA DEPT OF REVENUE	Unsecured	270.00	NA	NA	0.00	0.00
Little Company of Mary	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	1,550.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
PLS	Unsecured	800.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	445.00	445.20	445.20	0.00	0.00
SPRINT NEXTEL	Unsecured	600.00	582.18	582.18	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	NA	3,005.20	3,005.20	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	600.00	NA	NA	0.00	0.00
TOTAL CARD INC	Unsecured	300.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	500.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	4,701.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	3,982.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	2,997.00	NA	NA	0.00	0.00
VILLAGE OF MARKHAM	Unsecured	600.00	NA	NA	0.00	0.00
WESTGATE RESORTS	Unsecured	2,000.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,105.00	\$0.00	\$0.00
All Other Secured	\$1,971.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,076.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,740.83	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.